

## Travel & Expense Account Summary

Employee Name                      KIMBERLY BELSHE  
Expense Dates                      09/01/09-09/17/09  
Report Name                        Child Welfare Council Meeting 9.17.09

Request Total \$            113.76  
Direct Charge Total -        0.00  
Travel Advances -            0.00  
Net Due Employee =        **113.76**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Richmond 9.1.09	87.76
Regular Travel	CWC 9.17.09	26.00

NOTE: (d)=Direct Charge

DATE	Thu Sep 17									TOTAL
Parking, Auto	15.00									15.00
Mileage, Personal Auto	11.00									11.00
TOTALS \$	26.00									26.00

DATE	Tue Sep 1	Tue Sep 1								TOTAL
Road Tolls	8.00									8.00
Mileage, Personal Auto	39.88	39.88								79.76
TOTALS \$	47.88	39.88								87.76